

## Receiving Report

Date: 11/11/03Batch No: M119506Supplier: MetalsolutionDart P/O: 15096

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection OK 11/11/03 Yes  No  N/A   
 Work Order  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JW Level 12

Production/Admin:

Date 11/11/03Location  

Received/Costing

Initial JW

RECEIVED NOV 02 2011

Invoice 02/11/2011 118032

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel. : 514 633-8010

Customer : 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO K6A 1K7

Sales Rep. : Jérôme Primeau  
Order : 78245  
Reference : 15245  
Terms : NET 30 JOURS / NET 30 DAYS  
Ship : NOTRE CAMION / OUR TRUCK

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
MSQT12120354130	4130N SQ TUB 1/2 X 1/2 X .035 WALL  2 X 18.17'  HT; 565143	36.34	36.34	0	11.75	427.00	A ✓

LIVRE PAR TST COLLECT

JP

ENTERED NOV 08 2011

COPY	Subtotal :	427.00
A) Regist :	HST :	55.51
	Total :	482.51

PAID  
DEC 01 2011  
a756

## Purchase Order Receipt Listing

Thursday, November 03, 2011 3:03:34 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15245 Receipt Dates from 11/3/2011 to 11/3/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15245	1	VC-MET002	Metain Solutions	M4130NTS0.500W.0 f 35	11/8/2011	11/3/2011	36.3400	\$11.75	0.0000	0	\$427.00
CAD	No		4130 Square tube f .500 x .500 x .035w 119506		40.00000	DESJ02	\$427.00	0.0000	0		

Total Received Quantity:

36.3400

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$427.00

Total Balance Due Quantity:

3.6600

## Shipping Order

02/11/2011

MÉTAUX SOLUTIONS INC  
 2108, 32E AVENUE  
 LACHINE, QUEBEC  
 H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

*Order* : 78245  
*Reference* : 15245  
*Bid* : 9470  
*Ship* : NOTRE CAMION / OUR TRUCK

## Ship To

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ONTARIO  
 K6A 1K7

Same

Tel.: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
MSQT12120354130	4130N SQ TUB 1/2 X 1/2 X .035 WALL 2 X 18.17' HT: 565143	36.34	<u>36.34</u>	<u>6</u>

LIVRE PAR TST COLLECT  
 JP



Feb 11/03

Shipping : \_\_\_\_\_

Ref. : \_\_\_\_\_

Package No. : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15245**

Purchase Order Date 10/25/11  
PO Print Date 10/25/11

Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
10/25/11

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	11/08/11	40.00	TST ground	\$11.7500	\$470.00
			Yes	f	McC 36-34		
						<i>Perf 11/23</i>	
		Special Inst:	MATERIAL: AISI 4130N STEEL SQUARE TUBING AS PER MIL-T-6736/AMS 6371/6360/6361/6362/6373/6374				
						PO Total:	\$470.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 10/25/11

TRANSMISSION VERIFICATION REPORT

TIME : 10/25/2011 10:15  
NAME :  
FAX :  
TEL :  
SER. # : F9N212739

DATE, TIME	10/25 10:14
FAX NO./NAME	15146338044
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

MÉTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7      Tel.: 514 633-8010

Bid      18/10/2011

9470

Sales Rep. : Jérôme Primeau  
Reference : CHANTAJ  
Expiration Date : 17/12/2011

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To :

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
CSQT120354130	4130 SQ TUBE .500 X .035 2 X 20'	40	11.75	470.00	A

*cut in 8' lenght*

7 A 10 JOURS

Q10.12214

A) Regist :	COPY	Subtotal	470.00
		HST :	61.10
Total :			531.10

**Chantal Lavoie**

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**From:** MÉTAUX SOLUTIONS INC <j.primeau@metauxsolutions.com>  
**Sent:** October 20, 2011 12:48 PM  
**To:** CLAVOIE@DARTAERO.COM  
**Subject:** Soumission : 9485  
**Attachments:** S-9485.pdf

ET POUR LES TUBES C EST LE MIEUX QU'ONT PEUT FAIRE DONC ON LES LAISSE EN 20'

# CERTIFICATE OF TEST

# CERTIFICAT D'ESAIS

Page 01 of 02

Certification Date  
1-NOV-2011

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

30879-J  
PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number  
T297746

105076

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (MONTREAL)
VENDU À:	9060-0388 QUEBEC INC. 1320 VOLTA BOUCHERVILLE QC J4B 6G6	EXPÉDIÉ À:	2108 32 IEME AVENUE LACHINE QC H8T 3H7

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L Line Total: 36.3 FT  
HEAT: 565143 ITEM: 105076

Specifications:

AMS T 6736 B	MIL T 6736 B	AMS 6360 L
AMS 6371 J	FAR BAR	DFARS 252.225.7001
FAR TAA	ASTM A450	ASTM E112
ASTM E1444	AMS 2301	

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.5300	0.015	0.002	0.29	0.031	0.92	0.17
NI	PB	CU	V	TI	SN		
0.14	0.001	0.20	0.003	0.002	0.016		

RCPT: R521306

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RB
	113940.0	127420.0	17.0		96
	108390.0	122970.0	16.0		96
	125367.0	1117302.0	16.0		96

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

# CERTIFICATE OF TEST

# CERTIFICAT D'ESAIIS

Page 02 of 02

Certification Date  
1-NOV-2011

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

30879-J

PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number  
T297746

105076

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (MONTREAL)
VENDU À:	9060-0388 QUEBEC INC. 1320 VOLTA BOUCHERVILLE QC J4B 6G6	EXPÉDIÉ À:	2108 32 IEME AVENUE LACHINE QC H8T 3H7

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L Line Total: 36.3 FT  
HEAT: 565143 ITEM: 105076

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
DECARB: OK  
AMS NO :2301  
SEVERITY :0.029  
FREQUENCY:0.049

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essai du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. Nous certifions que le matériel couvert par ce rapport rencontrera les spécifications décrites ci-haut. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

750-2091322

2

P/H Trailer - Unite Cuell	L/H Trailer - Unite Route
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Manifest From - Manifest de Consignee - Consignataire	To - A	*NS Bill of Lading No.- N° Connaissement	NS Purchase Order No.- N° de Commande	11 M	2 D-J	11 Y-A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			Shipper - Expéditeur MS METAUX SOLUTIONS INC 2108 32ND AVE LACHINE, PQ H8T 3H4	Origin MTL	Dest. MTL	C.D. 2 .00
				Declared Value - Valeur déclarée Type - Général - %R.R. - %R.P.	STD	0 01

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D-J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
Pieces - Colis	H.M.	Description					Weight - Poids	Rate - Taux	Charges - Frais

1	BDL NO DESCRIPTION 1-613-632-3336 FUEL SURCHARGE Printed on 11/03/2011 @ 06:23 ** COLLECT **	Total Weight Poids total	20	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name <i>A TransForce Company</i>	S/W INTACT <input checked="" type="checkbox"/> <input type="checkbox"/> YES <input type="checkbox"/> NO	Connecting Carrier Please - Protect this Amount	Total Weight Poids total	20	Total Charges Frais totaux	COLLECT
			Au transporteur suivant - Frais à protéger	<p>Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.</p> <p>C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur</p>			

X  
Received in Apparent Good Order - Reçu sans Avaire Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Terms Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 jours, compte en Solde/taux d'intérêt

Signature Copy - Copie de Signature  
OEO-098L 04/06